



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,420.00
Total Cash Disbursements this Reporting Period:	\$1,347.09
Cash Balance at End of Reporting Period:	\$72.91

Report ID: 51647

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$280.00	\$93.09	\$373.09	\$373.09
Individual Contributions	C2	\$1,140.00	\$0.00	\$1,140.00	\$1,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,420.00	\$93.09	\$1,513.09	\$1,513.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,347.09	\$0.00	\$1,347.09	\$1,347.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$93.09	\$93.09	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,347.09	\$93.09	\$1,440.18	\$1,440.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,347.09			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	BARTON, BRENDA, Ms.	08/31/2009	\$39.39	\$93.09
Address:	1359 S 6th Ave, Safford, AZ 85546		Goods/Services	
Occupation:	Retired, City of Safford			
Trans. Type:	In-Kind Contribution			
Memo:	Internet domain			
Name:	BARTON, BRENDA, Ms.	09/10/2009	\$53.70	\$93.09
Address:	1359 S 6th Ave, Safford, AZ 85546		Goods/Services	
Occupation:	Retired, City of Safford			
Trans. Type:	In-Kind Contribution			
Memo:	Banner			
Name:	BARTON, Bruce Andrew	09/11/2009	\$140.00	\$140.00
Address:	10640 E Carol Ave, Mesa, AZ 85208		Cash	
Occupation:	Retired, Retired			
Name:	BARTON, Kathryn Allen	09/11/2009	\$140.00	\$140.00
Address:	10640 E Carol Ave, Mesa, AZ 85208		Cash	
Occupation:	Retired, Retired			
Total of Personal and Family Contributions			\$373.09	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$373.09	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HYLSKE, Vera	09/11/2009	\$25.00	\$25.00
Address:	8583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	Educator, Retired			
Name:	ORR, Glenda M	09/11/2009	\$100.00	\$100.00
Address:	PO Box 956, 1290 N 8th Ave, Thatcher, AZ 85552		Cash	
Occupation:	Retired			
Name:	ZAPPIA, Ed	09/11/2009	\$100.00	\$100.00
Address:	2020 W 18th St, Safford, AZ 85546		Cash	
Occupation:	Retired			
Name:	Flake, Jeanene	10/16/2009	\$25.00	\$25.00
Address:	1281 N College Ave, Thatcher, AZ 85552		Cash	
Occupation:	Retired			
Name:	Melchionne, J P	10/16/2009	\$50.00	\$50.00
Address:	PO Box 25182, 13477 East 44th Drive, Yuma, AZ 85367		Cash	
Occupation:	Retired			
Name:	DUGAN, Margaret	11/02/2009	\$100.00	\$100.00
Address:	701 E Gardenia Dr, Phoenix, AZ 85020		Cash	
Occupation:	Education			
Name:	NORTON, Jim	11/06/2009	\$140.00	\$140.00
Address:	218 E Yearling Rd, Phoenix, AZ 85085		Cash	
Occupation:	Government Affairs, R&R Partners			
Name:	NORTON, Kelly	11/06/2009	\$140.00	\$140.00
Address:	218 E Yearling Rd, Phoenix, AZ 85085		Cash	
Occupation:	Art Director, Glendale Bead Museum			
Name:	CLARIDGE, Edward	11/19/2009	\$50.00	\$50.00
Address:	PO Box 202, 2134 S Gila Ave, Solomon, AZ 85551		Cash	
Occupation:	Self Employed			
Name:	KUPCHANKO, Claude	11/19/2009	\$20.00	\$20.00
Address:	2856 W Sunnyview Ln, Safford, AZ 85546		Cash	
Occupation:	Retired			
Name:	STAILEY, Barbara L	11/19/2009	\$25.00	\$25.00
Address:	PO Box 727, 3694 W 1st St, Thatcher, AZ 85552		Cash	
Occupation:	Retired			
Name:	ALLEN, Sylvia	12/01/2009	\$25.00	\$25.00
Address:	PO Box 952, Snowflake, AZ 85937		Cash	
Occupation:	State Senator, AZ Senate Legislature			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMONETTA, Nicholas	12/01/2009	\$100.00	\$100.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	Retired			
Name:	Francisco, Warren	12/18/2009	\$140.00	\$140.00
Address:	1412 Cuatro Cerros Rd, Safford, AZ 85546		Cash	
Occupation:	Retired			
Name:	Roberson, Patricia Ann	12/22/2009	\$100.00	\$100.00
Address:	585 N Sleepy Hollow Ln, Tonto Basin, AZ 85553		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions			\$1,140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	09/11/2009	\$52.70	\$148.95
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Other			
Memo:	Office supplies			
Name:	WHITING Station 184	09/12/2009	\$26.32	\$136.36
Address:	Station # 04636127001, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	Cattlemen's Assn Gila County			
Name:	Pro Office Equipment Inc.	09/15/2009	\$14.72	\$14.72
Address:	460 W Main St, Safford, AZ 85546		Cash	
Category:	Communications - Other			
Memo:	Clip Boards for Petitions			
Name:	CMI QUICK COPY	09/17/2009	\$6.52	\$6.52
Address:	PO Box 86, Safford, AZ 85548		Cash	
Category:	Communications - Other			
Memo:	Printer paper			
Name:	DOC's Food Stores	09/18/2009	\$27.92	\$27.92
Address:	2370 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	Payson			
Name:	Valero Corner Store	09/18/2009	\$12.61	\$44.38
Address:	401 S Ellsworth Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Memo:	Payson			
Name:	Valero Corner Store	09/18/2009	\$14.04	\$44.38
Address:	401 S Ellsworth Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Memo:	Payson to Globe			
Name:	Copy Craft Printers	09/23/2009	\$188.00	\$188.00
Address:	4413 82nd St, Ste 250, Lubbock, TX 79424		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	inv #262570			
Name:	Al & Dianas Red Onion	10/03/2009	\$24.00	\$24.00
Address:	1931 Hwy 260, Overgaard, AZ 85933		Cash	
Category:	Travel - Meals			
Memo:	Payson trip			
Name:	Giant	10/03/2009	\$13.31	\$13.31
Address:	701 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Fuel			
Memo:	Payson to Safford			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Whiting	10/03/2009	\$24.74	\$36.00
Address:	Station 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	To Payson			
Name:	Super Stop	10/13/2009	\$17.74	\$17.74
Address:	1780 E US Highway 70, Safford, AZ 85546		Cash	
Category:	Travel - Fuel			
Name:	Circle K	10/17/2009	\$22.64	\$25.46
Address:	Store 6665, Safford, AZ 85546		Cash	
Category:	Travel - Fuel			
Name:	Circle K	10/17/2009	\$2.82	\$25.46
Address:	Store 6665, Safford, AZ 85546		Cash	
Category:	Travel - Meals			
Name:	WHITING	10/21/2009	\$17.70	\$136.36
Address:	Station # 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Circle K	10/22/2009	\$22.01	\$22.01
Address:	1533 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	Gas City	10/24/2009	\$13.00	\$13.00
Address:	7335 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Fuel			
Name:	Safeway	10/26/2009	\$12.39	\$12.39
Address:	201 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Fuel			
Memo:	Payson			
Name:	Whiting	10/26/2009	\$11.26	\$36.00
Address:	Station 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	To Payson			
Name:	Indian Creek Shell	10/27/2009	\$15.50	\$27.14
Address:	4001 N Pima Rd, Scottsdale, AZ 85251		Cash	
Category:	Travel - Fuel			
Memo:	186.3 miles			
Name:	WHITING	11/02/2009	\$18.39	\$136.36
Address:	Station # 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	Phx Legislature Campaign Info			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	11/04/2009	\$22.27	\$22.27
Address:	425 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Memo:	Phx meeting Capitol			
Name:	Giant	11/05/2009	\$19.78	\$50.14
Address:	2946 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Walmart	11/10/2009	\$51.20	\$148.95
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Other			
Memo:	Office Supplies			
Name:	Indian Creek Shell	11/11/2009	\$11.64	\$27.14
Address:	4001 N Pima Rd, Scottsdale, AZ 85251		Cash	
Category:	Travel - Fuel			
Memo:	Fund Raiser Event			
Name:	Valero Corner Store	11/12/2009	\$17.73	\$44.38
Address:	401 S Ellsworth Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	Shell Service	11/17/2009	\$21.00	\$21.00
Address:	Scottsdale, Scottsdale, AZ 85251		Cash	
Category:	Travel - Fuel			
Name:	Chick-fil-A	11/18/2009	\$7.21	\$7.21
Address:	Raintree Dr & 101, Scottsdale, AZ 85255		Cash	
Category:	Travel - Meals			
Memo:	Clean Election Class			
Name:	Denny's	11/19/2009	\$12.81	\$12.81
Address:	2875 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Meals			
Name:	China Wok	11/24/2009	\$20.50	\$20.50
Address:	210 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	Express Stop	11/24/2009	\$15.55	\$67.25
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Memo:	To Payson			
Name:	Express Stop	11/24/2009	\$14.30	\$67.25
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Memo:	to Payson			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quicktrip	11/29/2009	\$10.04	\$43.84
Address:	1141 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	Walgreens	11/29/2009	\$9.70	\$9.70
Address:	1158 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Other			
Memo:	Oil for car			
Name:	Circle K	12/01/2009	\$17.02	\$17.02
Address:	1153 S Signal Butte Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	WHITING	12/01/2009	\$13.39	\$136.36
Address:	Station # 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	WHITING	12/03/2009	\$41.65	\$136.36
Address:	Station # 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Memo:	Tonto Basin Campaign			
Name:	Giant	12/05/2009	\$30.36	\$50.14
Address:	2946 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Walmart	12/18/2009	\$45.05	\$148.95
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Other			
Memo:	Office Supplies			
Name:	WHITING	12/18/2009	\$18.91	\$136.36
Address:	Station # 184, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	12/19/2009	\$37.40	\$67.25
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	Country Kitchen	12/21/2009	\$17.45	\$17.45
Address:	1535 E South St, Globe, AZ 85501		Cash	
Category:	Travel - Meals			
Name:	SiteOne Internet	12/21/2009	\$300.00	\$300.00
Address:	PO Box 2984, Cumming, GA 30028		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Quicktrip	12/28/2009	\$33.80	\$43.84
Address:	1141 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			

Covers 11/25/2008 to 12/31/2009

Total of Operating Expenses	\$1,347.09	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,347.09	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution BARTON, BRENDA, Ms. Original Amount of Contribution: \$39.39 Original Transaction Date: 08/31/2009	08/31/2009	\$39.39
Expenditure of In-Kind Contribution	08/31/2009	(\$39.39)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BARTON, BRENDA, Ms. Original Amount of Contribution: \$53.70 Original Transaction Date: 09/10/2009	09/10/2009	\$53.70
Expenditure of In-Kind Contribution	09/10/2009	(\$53.70)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$93.09
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$93.09
In-Kind Contribution Equity After Adjustments		\$0.00